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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Clifton**

**RECORD # 1634**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$808.76
	4/20/2005	\$684.74
Total for Beer Tax		<b>\$1,493.50</b>

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## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$574.93
	8/20/2004	\$571.42
	9/20/2004	\$571.42
	10/20/2004	\$571.42
	11/20/2004	\$571.42
	12/20/2004	\$571.41
	1/20/2005	\$571.41
	2/20/2005	\$571.41
	3/20/2005	\$571.41
	4/20/2005	\$571.41
	5/20/2005	\$571.41
	6/20/2005	\$571.41
Total for City Streets and Transportation System		<b>\$6,860.48</b>

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## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$6,415.84
Total for Excise Tax		<b>\$6,415.84</b>

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## Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$1,485.69
7/20/2004	\$4,944.49
7/20/2004	\$800.48
8/20/2004	\$780.99
8/20/2004	\$5,113.67
8/20/2004	\$1,449.52
9/20/2004	\$1,502.71
9/20/2004	\$5,082.47
9/20/2004	\$809.65
10/20/2004	\$1,513.80
10/20/2004	\$815.62
10/20/2004	\$5,203.50
11/20/2004	\$4,868.36
11/20/2004	\$1,438.77
11/20/2004	\$775.20
12/20/2004	\$1,533.60
12/20/2004	\$826.29
12/20/2004	\$5,240.74
1/20/2005	\$4,851.89
1/20/2005	\$762.68
1/20/2005	\$1,415.53
2/20/2005	\$4,895.37
2/20/2005	\$786.85
2/20/2005	\$1,460.40
3/20/2005	\$790.65

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3/20/2005	\$1,467.45
3/20/2005	\$5,003.36
4/20/2005	\$610.50
4/20/2005	\$3,822.91
4/20/2005	\$1,133.09
5/20/2005	\$5,270.63
5/20/2005	\$800.28
5/20/2005	\$1,485.33
6/20/2005	\$4,984.70
6/20/2005	\$810.64
6/20/2005	\$1,504.55

Total for Gasoline and Motor Fuel Tax

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**\$86,042.36**

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### Income Tax

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**DATE**

**AMOUNT**

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7/30/2004	\$2,095.63
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Total for Income Tax

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**\$2,095.63**

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## State Shared Revenues (2005 FYE)

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### Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$15,065.73
	8/20/2004	\$15,403.19
	9/20/2004	\$15,121.37
	10/20/2004	\$14,915.30
	11/20/2004	\$15,133.25
	12/20/2004	\$14,894.60
	1/20/2005	\$14,594.60
	2/20/2005	\$18,871.92
	3/20/2005	\$13,676.15
	4/20/2005	\$14,341.23
	5/20/2005	\$15,796.06
	6/20/2005	\$15,582.70
Total for Sales Tax		<b>\$183,396.10</b>

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# State Shared Revenues (2005 FYE)

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**RECORD # 1634**

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## Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$35.68
8/4/2004	\$34.98
9/7/2004	\$45.09
10/6/2004	\$29.26
11/3/2004	\$50.89
12/3/2004	\$49.56
1/6/2005	\$43.63
2/3/2005	\$42.48
3/7/2005	\$30.23
4/7/2005	\$33.00
5/5/2005	\$59.34
6/7/2005	\$45.46
Total for Telecommunications Sales Tax	<b>\$499.60</b>

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## TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$5,392.90
1/20/2005	\$5,392.90
4/20/2005	\$5,392.90
6/20/2005	\$5,392.89
Total for TVA - In Lieu of Tax	<b>\$21,571.59</b>

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